

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>lowans for Fitzgerald</b>		Committee ID <b>5006</b>		Statutory Due Date	11/1/2002
				Adjusted Due Date	
				Filed Date	11/1/2002
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Treasurer</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/16/2002	N/A	Place, Leslie	Postage, Shipping, Delivery	\$15.97
	Check # 1038	1115 Main Street Apt 9 Norwalk, IA 50211	Overnight delivery	
10/18/2002	N/A	Sinclair, Karen	Office Supplies	\$58.75
	Check # 1039	1491 Briggs St Lot 4 Carlisle, IA 50047	Printer cartridges	
10/18/2002	N/A	Sinclair, Karen	Postage, Shipping, Delivery	\$44.40
	Check # 1039	1491 Briggs St Lot 4 Carlisle, IA 50047	Stamps	
10/22/2002	N/A	Sinclair, Karen	Office Supplies	\$76.20
	Check # 1041	1491 Briggs St Lot 4 Carlisle, IA 50047	Paper & printer cartridge	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/23/2002	N/A	Sinclair, Karen	Postage, Shipping, Delivery	\$69.00
	Check # 1041	1491 Briggs St Lot 4 Carlisle, IA 50047	Stamps	
10/23/2002	N/A	Sinclair, Karen	Gifts or Meals for Volunteers	\$6.53
	Check # 1041	1491 Briggs St Lot 4 Carlisle, IA 50047	Pop, ice	
10/24/2002	N/A	Fitzgerald, Michael	Advertising	\$231.66
	Check # 1040	5700 Dakota Drive West Des Moines, IA 50266	Radio advertising	
10/28/2002	9155	Polk County Democratic Central Commi	Printing & Reproduction	\$250.00
	Check # 1042	317 6th Ave. Des Moines, IA 50306	Flyer	

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10/28/2002	N/A	KWMT	Advertising	\$348.00
	Check # 1043	540 A Street Fort Dodge, IA 50501	Radio	
10/28/2002	N/A	Federal Express	Postage, Shipping, Delivery	\$11.59
	Check # 1044	x x, IA 00000	Overnight delivery	
10/29/2002	N/A	Fitzgerald, Michael	Meals Reimbursement	\$52.58
	Check # 1040	5700 Dakota Drive West Des Moines, IA 50266	fundraising	
10/29/2002	N/A	Fitzgerald, Michael	Mileage	\$28.14
	Check # 1040	5700 Dakota Drive West Des Moines, IA 50266	Personal mileage	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2002	N/A	Clear Channel Communications		Advertising	\$1,224.00
	Check # 1045	1801 Grand Des Moines, IA 50309		Ads on WHO radio	
10/30/2002	N/A	Des Moines Radio Group		Advertising	\$1,058.25
	Check # 1046	1416 Locust Des Moines, IA 50309		Ads on KIOA & KRNT	

<b>Total Amount</b>	<b>\$3,475.07</b>
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